US ERA ARCHIVE DOCUMENT

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

**MICHIGAN / REGION 05** 

LOCATION	GRAN1	Γ							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: E	BATTLE CREEK WWTP - NPDE	S ID: MI0022276 - I	RS ID: 110	0000543644	
BATTLE CREEK	\$	Resolved	I						
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	ler			
Mercury, total (as Hg)	001			1/31/2010 - 01/3	31/10		RE		Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

RNC '

VIOLATION ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: BIG RAPIDS WWTP - NPDES ID: MI0022381 - FRS ID: 110000733298

**BIG RAPIDS** 

S Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001 2/28/2011 - 02/28/11

NC

Continuing Noncompliance

Data Run Date: 06/20/12

Chlorine, total residual 001-A

TRC

12/31/2011

Report Date: 06/20/12

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MICHIGAN	/ REGION 05
MICHIGAN	/ KEGION 03

				WICHIGAN	/ REGION 05			
LOCATION	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: I	BUENA VISTA TWP WWTP - NPI	DES ID: MI0022497	- FRS ID: 1	1000073702	25
SAGINAW	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Chlorine, total residual	001-A	EFF	3/31/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV

NC

1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CHARLOTTE WWTP - NPDES ID: MI0020788 - FRS ID: 110006740973

CHARLOTTE \$ Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 12/31/2010 - 12/31/10 NC Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CITY OF ALBION - NPDES ID: MI0022161 - FRS ID: 110000759929

ALBION \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 001 4/30/2010 - 04/30/10 NC Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION

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Report Date: 06/20/12

**GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: COLDWATER WWTP - NPDES ID: MI0020117 - FRS ID: 110000549960

**COLDWATER** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Coliform, fecal general 001

2/28/2011 - 02/28/11

NC

Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 06/20/12

Report Date: 06/20/12

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: COMMERCE TWP WWTP - NPDES ID: MI0025071 - FRS ID: 110006649939

COMMERCE

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Nickel, dry weight

SLD-L

**RPT** 

10/31/2011

NC

1/31/2012 3E - INCOMPLETE/DEFICIENT REPORT

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From: 01/01/12 To: 03/31/12

Report Date: 06/20/12

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Plan, Report, or Scope 1A

of Work

**RPT** 

3/1/2005

**MICHIGAN / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE RNC COMMENTS DATE DATE **POTW** FACILITY: DETROIT WWTP - NPDES ID: MI0022802 - FRS ID: 110000555435 **DETROIT** \$ Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 050-A CHR 11/30/2011 RE 2/29/2012 2C - PERMIT EFFLUENT VIOLATION Solids, total suspended 050-A CHR 10/31/2011 RE 2/29/2012 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order - 09/30/11 RE Solids, total suspended 050 7/31/2011 Resolved Coliform, fecal general 4/30/2011 - 04/30/11 NC Continuing Noncompliance BOD, carbonaceous, 108 NC Continuing Noncompliance 3/31/2011 - 03/31/11 05 day, 20 C Toxicity, ceriodaphnia 049 1/31/2011 - 01/31/11 NC Continuing Noncompliance acute Toxicity, ceriodaphnia 050 1/31/2011 - 01/31/11 NC Continuing Noncompliance acute Oil & Grease 107 6/30/2010 - 06/30/10 NC Continuing Noncompliance RP Cyanide (A) 050 1/31/2007 - 09/30/07 Resolved Pending

Source: Administrative Compliance Orders

Final Order:MI-N00000609-1

RP

4/21/2005

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: DOWAGIAC WWTP - NPDES ID: MI0022837 - FRS ID: 110009027258

**DOWAGIAC** Noncompliant \$

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A Source: Administrative Compliance Orders **RPT** 3/13/2006 NC 4/12/2006 Continuing Noncompliance Final Order:MI-N00000888-1

of Work

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: GALIEN RIVER SD AUTH WWTP - NPDES ID: MI0027987 - FRS ID: 110039731760

NEW BUFFALO \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 11/30/2011 NC 1/10/2012 2D - Reporting Violation EPA/State

Data Run Date: 06/20/12

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				MICHIGAN	/ REGION 05			
LOCATION G	GRANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	GREENVILLE WWTP - NPDES	S ID: MI0020397 - FI	RS ID: 1100	000759894	
GREENVILLE	Noncon	npliant						
				DETAIL S	SECTION			
			No linked l	Enforcement Action or Final Ord	der			
Chlorine, total residual	001-A	TRC	3/31/2012			NC	3/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	2/29/2012			NC	2/29/2012	3A1 - PERMIT EFF VIO - NON MO AV
Chlorine, total residual	001-A	TRC	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	der			
Chlorine, total residual	001		9/30/2011 - 09/3	0/11		NC		Continuing Noncompliance

Data Run Date: 06/20/12

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		GION	

				MICHIGAN	REGION 05			
OCATION G	RANT		VIOLATION		ENEODOEMENT		CTATUC	
STANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
TW								
			FACILITY:	GROSSE ILE TWP WWTP - NPD	ES ID: MI0026191 -	FRS ID: 1	1000073347	6
ROSSE ILE	\$ Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			
hlorine, total residual	001-A	TRC	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
hlorine, total residual	001-A	TRC	12/31/2011			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
hlorine, total residual	001-A	TRC	11/30/2011			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
OD, carbonaceous, 5 day, 20 C	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
oliform, fecal general	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
low, in conduit or thru eatment plant	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
lercury, total (as Hg)	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
lercury, total (as Hg)	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
litrogen, ammonia otal (as N)	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Н	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
hosphorus, total (as )	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
olids, total suspended	001-A	RPT	11/30/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT

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LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	: LEONI TWP WWTP - NPDES	ID: MI0045942 - FR	S ID: 1100	06650025	
MICHIGAN CENTEF	Nonc	ompliant						
				SUMMARY	SECTION			
					<u></u>			
			Administr MI-N0000	ative Compliance Orders (STAT )0572 - 1	E) 8/31/2005	MAINTEN INLIGHT QA/QC R	IANCE & STOF GROWI ECORDS, NOW DISCH	ILED TO COMPLY WITH THE TERMS OF THEIR PERMIT TAFFING OF THE WWTP&COLLECTION SYSTEM NG SERVICE AREA. IMPROPER O&M,LACK OF LAB IOTIFICATION REQUIRE DURING SANITARY SEWER ARE EFFLUENT IN EXCESS OF PERMIT LIMITS,FACILITY
Nitrogen, ammonia total (as N)	001		5/31/2005 - 05/3	31/05		RP		Resolved Pending
Phosphorus, total (as P)	001		5/31/2005 - 05/3	31/05		RP		Resolved Pending
			Administr MI-N0000	ative Compliance Orders (STAT 0892 - 1	E) 1/25/2008		MENDED AI ANUARY 25	DMINISTRATIVE CONSENT ORDER:AFOSW08001 5, 2008.
Plan, Report, or Scope of Work	1A	RPT	11/30/2007	Source:Administrative ( Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2007	Source:Administrative ( Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	2/1/2007	Source:Administrative ( Final Order:MI-N00000	Compliance Orders 620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	1/1/2007	Source:Administrative ( Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/30/2006	Source:Administrative ( Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	9/1/2006	Source:Administrative ( Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	8/20/2006	Source:Administrative ( Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/31/2006	Source:Administrative ( Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	7/20/2006	Source:Administrative ( Final Order:MI-N00000	Compliance Orders	RP	1/25/2008	Resolved Pending

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#### MICHIGAN / REGION 05

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			FACILIT	Y: LEONI TWP WWTP - NPDES	ID: MI0045942 - FR	S ID: 1100	006650025	
MICHIGAN CENTEF	Noncomp	pliant						
Plan, Report, or Scope of Work	1A	RPT	6/30/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	6/20/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/31/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/20/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	5/1/2006	Source:Administrative Final Order:MI-N00000	Compliance Orders 0620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/20/2006	Source:Administrative Final Order:MI-N00000	Compliance Orders 0620-1	RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	4/15/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1A	RPT	3/1/2006	Source:Administrative Final Order:MI-N00000		RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	7/29/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	6/17/2005			RP	1/25/2008	Resolved Pending
Plan, Report, or Scope of Work	1P	RPT	3/4/2005			RP	1/25/2008	Resolved Pending
			No linke	d Enforcement Action or Final Ord	der			
Plan, Report, or Scope of Work	1A	RPT	10/1/2008	Source:Administrative Final Order:MI-N00000	Compliance Orders 0892-1	NC	10/31/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	9/15/2008	Source:Administrative Final Order:MI-N00000	Compliance Orders 0620-1	NC	10/15/2008	Continuing Noncompliance
Plan, Report, or Scope of Work	1A	RPT	2/29/2008	Source:Administrative Final Order:MI-N00000		NC	3/30/2008	Continuing Noncompliance

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MICHI	CAN	/ KFGi	ONUS

LOCATION **GRANT** ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

Data Run Date: 06/20/12

Report Date: 06/20/12

FACILITY: MARSHALL WWTP - NPDES ID: MI0023540 - FRS ID: 110000759947

MARSHALL Noncompliant \$

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 1/31/2012 001-A **RPT** NC 3/12/2012 3E - INC/DEFICIENT REPORT-NON MA Mercury, total (as Hg) **RPT** 2/10/2012 3E - INC/DEFICIENT REPORT-NON MA 001-A 12/31/2011 NC

Data Run Date: 06/20/12 Integrated Compliance Information System

Report Date: 06/20/12 Quarterly Noncompliance Report \*\*QNCR\*\*

From: 01/01/12 To: 03/31/12

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				MICHIGAN	REGION 05			
LOCATION G	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW			FACILITY.	MONDOE METRO WANTE NED	EC ID. MI0029404	EDC ID. 44	0000526474	-
			FACILITY:	MONROE METRO WWTP - NPD	ES ID: MI0028401 -	FK5 ID: 11	000053647	<b>)</b>
MONROE	Noncomp	oliant						
				DETAIL S	SECTION			
				<b>5217112</b> (	2011011			
			No linke	d Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05 day, 20 C	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-D	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-A	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-A	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-D	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Nitrogen, ammonia total (as N)	001-D	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
рΗ	001-A	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-D	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Polychlorinated piphenyls (PCBs)	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-C	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-D	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-D	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

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MICHIGAN / REGION 05

LOCATION **GRANT** 

Data Run Date: 06/20/12

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INSTANCE OF NONCOMPLIANCE

**VIOLATION** RNC

DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE STATUS

**COMMENTS** 

**POTW** 

FACILITY: MT PLEASANT WWTP - NPDES ID: MI0023655 - FRS ID: 110000733387

MT PLEASANT

Resolved \$

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia total (as N)

001

8/31/2011 - 09/30/11

RE

Resolved

Data Run Date: 06/20/12

Mercury, total (as Hg) 001

Report Date: 06/20/12

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Continuing Noncompliance

NC

MICHIGAN / REGION 05

				WICHIGAN	REGION 05			
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: PA	W PAW LAKE AREA WWTP - N	PDES ID: MI002377	9 - FRS ID:	110000733	412
COLOMA	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	der			
Mercury, total (as Hg)	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Orc	der			

1/31/2005 - 01/31/05

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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	MICHIGAN / REGION 05										
LOCATION	GRANT										
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY: PORTA	GE LAKE AUTHORITY WWTP	- NPDES ID: MI002	0061 - FRS	ID: 1100095	595606			
HOUGHTON	\$ Noncom	npliant									
				DETAIL S	SECTION						
			No linked	Enforcement Action or Final Ord	der						
Mercury, total (as Hg)	004-A	EFF	1/31/2012			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Mercury, total (as Hg)	004-A	EFF	12/31/2011			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV			
Mercury, total (as Hg)	004-A	TRC	11/30/2011			NC	11/30/2011	3A1 - PERMIT EFF VIO - NON MO AV			
Mercury, total (as Hg)	004-A	TRC	10/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV			
				SUMMARY	SECTION						
No linked Enforcement Action or Final Order											
Mercury, total (as Hg)	004		2/28/2011 - 09/3	30/11		NC		Continuing Noncompliance			

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

POTW

Data Run Date: 06/20/12

Report Date: 06/20/12

FACILITY: ROMEO WWTP - NPDES ID: MI0021679 - FRS ID: 110009032554

ROMEO \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 12/31/2011 NC 2/10/2012 2D - Reporting Violation EPA/State

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 4P RPT 9/15/2003 Resolved Pending of Work

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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LOCATION	SRANT	Г							
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FAC	ILITY: SAGINAW TWP WWTP - NPDE	S ID: MI0023973 - F	RS ID: 110	000722460	
SAGINAW	\$	Resolved							
					SUMMARY	SECTION			
				No	linked Enforcement Action or Final Ord	der			
BOD, carbonaceous, 05 day, 20 C	001			9/30/2011	- 09/30/11		RE		Resolved
Chlorine, total residual	001			9/30/2011	- 09/30/11		RE		Resolved
Coliform, fecal general	001			9/30/2011	- 09/30/11		RE		Resolved
Flow, in conduit or thru treatment plant	001			9/30/2011	- 09/30/11		RE		Resolved
Mercury, total (as Hg)	001			9/30/2011	- 09/30/11		RE		Resolved
Nitrogen, ammonia total (as N)	001			9/30/2011	- 09/30/11		RE		Resolved
рН	001			9/30/2011	- 09/30/11		RE		Resolved
Phosphorus, total (as P)	001			9/30/2011	- 09/30/11		RE		Resolved
Solids, total suspended	001			9/30/2011	- 09/30/11		RE		Resolved

Data Run Date: 06/20/12

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MICHIGAN / REGION 05										
LOCATION G	RANT									
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: SAGINAW WWTP - NPDES ID: MI0025577 - FRS ID: 110000751936										
SAGINAW	Noncon	npliant								
SUMMARY SECTION										
			No link	xed Enforcement Action or Final Ord	der					
BOD, 5-day, 20 deg. C	R06		7/31/2011 - (	07/31/11		NC		Continuing Noncompliance		
Nitrogen, ammonia total (as N)	R06		7/31/2011 - (	07/31/11		NC		Continuing Noncompliance		
Phosphorus, total (as P)	R06		7/31/2011 - (	07/31/11		NC		Continuing Noncompliance		
Solids, total suspended	R06		7/31/2011 - (	07/31/11		NC		Continuing Noncompliance		

Data Run Date: 06/20/12

Mercury, total (as Hg) 001

Report Date: 06/20/12

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MICHIGAN / REGION 05

INSTANCE OF NONCOM	4D1 14 11 0 E							
	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACIL	ITY: SALINE WWTP - NPDES ID	: MI0024023 - FRS	ID: 110000	733421	
SALINE	Resolved							
				DETAIL S	SECTION			
			No linked	d Enforcement Action or Final Ord	der			
Cyanide (A)	001-A	RPT	1/31/2012			NC	3/12/2012	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as Hg)	001-A	TRC	10/31/2011			RE	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV
				SUMMARY	SECTION			

RE

Resolved

4/30/2011 - 07/31/11

Data Run Date: 06/20/12

Mercury, total (as Hg) 001

Report Date: 06/20/12

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MICHIGAN / REGION 05										
INSTANCE OF NONC	GRANT OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
			FACILIT	Y: SOUTH LYON WWTP - NPDES	S ID: MI0020273 - F	RS ID: 110	006741099			
SOUTHLYON	Noncor	mpliant								
				DETAIL S	SECTION					
			No linke	ed Enforcement Action or Final Ord	der					
Mercury, total (as Hg)	001-A	TRC	12/31/2011			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Mercury, total (as Hg)	001-A	TRC	11/30/2011			NC	1/31/2012	3A1 - PERMIT EFF VIO - NON MO AV		
Mercury, total (as Hg)	001-A	TRC	10/31/2011			NC	10/31/2011	3A1 - PERMIT EFF VIO - NON MO AV		
SUMMARY SECTION										
	No linked Enforcement Action or Final Order									

5/31/2010 - 09/30/11

NC

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ST CLAIR COUNTY-ALGONAC WWTP - NPDES ID: MI0020389 - FRS ID: 110000736990

ALGONAC \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to SLD RPT 10/31/2011 NC 1/31/2012 2D - Reporting Violation EPA/State

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ST JOHNS WWTP - NPDES ID: MI0026468 - FRS ID: 110006367145

ST JOHNS \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 001 RPT 1/31/2012 NC 3/12/2012 2D - Reporting Violation EPA/State

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MICHIGAN / REGION 05

LOCATION GRANT

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Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: ST LOUIS WWTP - NPDES ID: MI0021555 - FRS ID: 110006740839

ST LOUIS \$ Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001-A RPT 1/31/2012 NC 3/12/2012 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 06/20/12

Report Date: 06/20/12

Plan, Report, or Scope 1P

of Work

RPT

1/9/2009

Quarterly Noncompliance Report \*\*QNCR\*\*

NC

2/8/2009

Continuing Noncompliance

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MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE **POTW** FACILITY: THREE RIVERS WWTP - NPDES ID: MI0020991 - FRS ID: 110000733207 Noncompliant THREE RIVERS **DETAIL SECTION** No linked Enforcement Action or Final Order 10/31/2011 1/31/2012 2D - Reporting Violation DMR Overdue to SLD **RPT** NC EPA/State **SUMMARY SECTION** Administrative Compliance Orders (EPA) 9/24/2003 PERMITTE EXCEEDED THE FINAL EFFLUENT DISCHARGE LIMITATIONS 05-2003-N014 - 1 Chlorine, total residual 001 6/30/2002 - 04/30/03 RP Resolved Pending No linked Enforcement Action or Final Order

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**POTW** 

FACILITY: WEST IRON COUNTY SEWER AUTHORI - NPDES ID: MI0043281 - FRS ID: 110006367154

**CASPIAN** 

Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

DMR Overdue to EPA/State

SLD

RPT

10/31/2011

NC

1/31/2012 2D - Reporting Violation

Data Run Date: 06/20/12

Plan, Report, or Scope 1A of Work

Report Date: 06/20/12

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MICHIGAN / REGION 05

LOCATION	RANT									
INSTANCE OF NONC	OMPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
FACILITY: YCUA REGIONAL WASTEWATER TREAT - NPDES ID: MI0042676 - FRS ID: 110000540861										
YPSILANTI	\$	Noncom	pliant							
DETAIL SECTION										
No linked Enforcement Action or Final Order										
Plan, Report, or Scope of Work	1P		RPT	12/1/2011			NC	1/1/2012	3D - REPORT OVERDUE	
DMR Overdue to EPA/State	SLD		RPT	10/31/2011			NC	1/31/2012	2D - Reporting Violation	
SUMMARY SECTION										
					SUMMAR	SECTION				
				No linke	d Enforcement Action or Final Ord	der				

Source:Administrative Compliance Orders Final Order:MI-N00000692-1

12/10/2003

12/11/2004 Resolved Pending

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MICHIGAN / REGION 05

				MICHIGAN	/ REGION 05			
LOCATION	GRANT		\#0! ATION				0747110	
INSTANCE OF NON	ICOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: AMER	ICAN ELEC POWER-COOK PLT	- NPDES ID: MI000	5827 - FRS	ID: 110009	598774
BRIDGMAN	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
DMR Overdue to EPA/State	001	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation
DMR Overdue to EPA/State	001	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	002	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00A	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00B	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00C	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00G	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation
DMR Overdue to EPA/State	00H	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation

### **Environmental Protection Agency**

Quarterly Noncompliance Report \*\*QNCR\*\*

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**Integrated Compliance Information System** 

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MICHIGAN / REGION 05										
LOCATION	GRANT									
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
	FACILITY: CARGILL SALT DIV-ST CLAIR - NPDES ID: MI0001031 - FRS ID: 110000733010									
ST CLAIR	Noncom	pliant								
				DETAIL S	ECTION					
			No lir	nked Enforcement Action or Final Ord	ler					
Conductivity Excursions	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
Day - max excursion time (min)	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
Conductivity Excursions	001-A	RPT	11/30/2011			NC	1/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
Day - max excursion time (min)	001-A	RPT	11/30/2011			NC	1/10/2012	3E - INC/DEFICIENT REPORT-NON MA		
Conductivity Excursions	001-A	RPT	10/31/2011			NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA		
Day - max excursion time (min)	001-A	RPT	10/31/2011			NC	12/11/2011	3E - INC/DEFICIENT REPORT-NON MA		
				SUMMARY	SECTION					
	No linked Enforcement Action or Final Order									
Conductivity Excursions	001		8/31/2011 -	09/30/11		NC		Continuing Noncompliance		
Conductivity Excursions	001		6/30/2011 -	09/30/11		NC		Continuing Noncompliance		
Day - max excursion time (min)	001		6/30/2011 -	09/30/11		NC		Continuing Noncompliance		

Quarterly Noncompliance Report \*\*QNCR\*\*

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DMR Overdue to

DMR Overdue to

DMR Overdue to

EPA/State

DMR Overdue to

EPA/State

EPA/State

DMR Overdue to

EPA/State

EPA/State

001

001

001

001

001

6/30/2011

5/31/2011

4/30/2011

3/31/2011

2/28/2011

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	MICHIGAN / REGION 05											
LOCATION INSTANCE OF N	GRANT ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS				
NON-POTW												
			FACILITY	: DSC LTD-GIBRALTAR - NPDE	S ID: MI0004227 - F	RS ID: 110	010742786					
GIBRALTAR	Noncor	mpliant										
				DETAIL S	SECTION							
			No linke	d Enforcement Action or Final Ord	der							
DMR Overdue to EPA/State	001	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation				
DMR Overdue to EPA/State	001	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation				
DMR Overdue to EPA/State	001	RPT	11/30/2011			NC	1/10/2012	2D - Reporting Violation				
DMR Overdue to EPA/State	001	RPT	10/31/2011			NC	12/11/2011	2D - Reporting Violation				
				SUMMAR	SECTION							
			No linke	d Enforcement Action or Final Ord	der							
DMR Overdue to EPA/State	001		9/30/2011			NC		Continuing Noncompliance				
DMR Overdue to EPA/State	001		8/31/2011			NC		Continuing Noncompliance				
DMR Overdue to EPA/State	001		7/31/2011			NC		Continuing Noncompliance				

NC

NC

NC

NC

NC

Continuing Noncompliance

Continuing Noncompliance

Continuing Noncompliance

Continuing Noncompliance

Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION	GRANT						
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS STATUS DATE	COMMENTS

FACILITY: DSC LTD-GIBRALTAR - NPDES ID: MI0004227 - FRS ID: 110010742786				
GIBRALTAR	Noncompliant			
DMR Overdue to EPA/State	001	1/31/2011	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	12/31/2010	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	11/30/2010	NC	Continuing Noncompliance
DMR Overdue to EPA/State	001	10/31/2010	NC	Continuing Noncompliance

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7/31/2011 - 09/30/11

Mercury, total (as Hg)

MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** RNC COMMENTS DATE **NON-POTW** FACILITY: FEDERAL MOGUL CORP-GREENVILLE - NPDES ID: MI0002836 - FRS ID: 110000408194 **GREENVILLE** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Mercury, total (as Hg) 002-A **TRC** 3/31/2012 NC 3/31/2012 3A1 - PERMIT EFF VIO - NON MO AV Mercury, total (as Hg) 002-A **TRC** 2/29/2012 NC 2/29/2012 3A1 - PERMIT EFF VIO - NON MO AV Mercury, total (as Hg) 002-A 1/31/2012 1/31/2012 3A1 - PERMIT EFF VIO - NON MO AV **TRC** Mercury, total (as Hg) 002-A **TRC** 12/31/2011 NC 12/31/2011 3A1 - PERMIT EFF VIO - NON MO AV Mercury, total (as Hg) 002-A **TRC** 11/30/2011 NC 11/30/2011 3A1 - PERMIT EFF VIO - NON MO AV 10/31/2011 3A1 - PERMIT EFF VIO - NON MO AV Mercury, total (as Hg) 002-A **TRC** 10/31/2011 **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

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response

Copper, total (as Cu)

001-A

**TRC** 

10/31/2011

MICHIGAN / REGION 05 LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE DATE **NON-POTW** FACILITY: FRENCH PAPER CO - NPDES ID: MI0003093 - FRS ID: 110000733056 **NILES** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Copper, total (as Cu) 001-A **TRC** 1/31/2012 NC 3/31/2012 3A1 - PERMIT EFF VIO - NON MO AV **RPT** Outfall 001-A 1/31/2012 NC 3/12/2012 3E - INC/DEFICIENT REPORT-NON MA observation, visual, y/n response Outfall 001-A **RPT** 12/31/2011 NC 2/10/2012 3E - INC/DEFICIENT REPORT-NON MA observation, visual, y/n

NC

3/31/2012 3A1 - PERMIT EFF VIO - NON MO AV

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MICHIGAN / REGION 05	j
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				MICHIGAN	/ REGION 05			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: GREA	AT LAKES TISSUE COMPANY -	NPDES ID: MI0002	496 - FRS	D: 1100007	36954
CHEBOYGAN	Noncon	mpliant						
				SUMMARY	SECTION			
			Adminis MI-N000	trative Compliance Orders (STAT 000899 - 1	E) 6/23/2008	JUDGME TISSUE :	NT 0500752 SHALL HIRE	AKES TISSUE COMPANY AGREE TO CONSENT 22CE DECREED ON JUNE 23 2008.GREAT LAKES E A LICENSED PROFESSIONAL ENGINEERING UBMIT REPORTS TO DEQ BY 9/1/08,
Plan, Report, or Scope of Work	1P	RPT	11/28/2007			RP	6/23/2008	Resolved Pending
			No linke	d Enforcement Action or Final Ord	der			
Mercury, total (as Hg)	002		1/31/2011 - 01	/31/11		NC		Continuing Noncompliance
рН	002		1/31/2011 - 01	/31/11		NC		Continuing Noncompliance

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MICHIGAN / REGION 05

LOCATION GRANT

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INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: LANSING BWL-ECKERT STATION - NPDES ID: MI0004464 - FRS ID: 110000408531

LANSING Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

DMR Overdue to 00B RPT 1/31/2012 NC 3/12/2012 2D - Reporting Violation EPA/State

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				MIOTICAN	/ KEGION 03			
LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MI	ENOMINEE PAPER CO - NPDI	ES ID: MI0000060 -	FRS ID: 11	0000412394	1
MENOMINEE	Resolved							
				DETAIL S	SECTION			
			No linked E	Enforcement Action or Final Orc	der			
BOD, 5-day, 20 deg. C	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Flow, in conduit or thru treatment plant	002-A	RPT	12/31/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Outfall observation,visual, y/n response	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation,visual, y/n response	002-A	RPT	12/31/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Outfall observation, visual, y/n response	003-A	RPT	12/31/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
рН	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA
Phosphorus, total (as P)	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	001-A	RPT	12/31/2011			RE	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT
Temperature, water deg. fahrenheit	002-A	RPT	12/31/2011			RE	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA

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MICHIGAN / REGION 05

LOCATION

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**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: MICH SUGAR CO-CARO - NPDES ID: MI0002267 - FRS ID: 110001318770

CARO

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Coliform, fecal general 001

11/30/2010 - 11/30/10

NC

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MICHIGAN / REGION 05										
LOCATION	GRANT									
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY	Y: OTSEGO PAPER INC - NPDES	S ID: MI0003824 - F	RS ID: 110	000409291			
OTSEGO	Nonco	mpliant								
DETAIL SECTION										
			No linke	ed Enforcement Action or Final Orc	ler					
BOD, 5-day, 20 deg. (	003-A	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspende	d 003-A	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Temperature, water deg. fahrenheit	003-A	RPT	1/31/2012			NC	3/12/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. 0	003-A	RPT	12/31/2011			NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspende	d 003-A	RPT	12/31/2011			NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		
BOD, 5-day, 20 deg. 0	003-A	RPT	11/30/2011			NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		
Solids, total suspende	d 003-A	RPT	11/30/2011			NC	1/10/2012	3E - INCOMPLETE/DEFICIENT REPORT		

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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\*QNCR\*\* From: 01/01/12 To: 03/31/12

	MICHIGAN / REGION 05							
LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY	: PCA-FILER CITY MILL - NPDE	S ID: MI0001171 - F	RS ID: 110	000412045	
FILER CITY	Noncom	pliant						
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	der			
Phosphorus, total (as P)	001		11/30/2010 - 11	1/30/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		9/30/2010 - 09	9/30/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		2/28/2010 - 02	2/28/10		NC		Continuing Noncompliance
Mercury, total (as Hg)	001		1/31/2010 - 01	1/31/10		RE		Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

INSTANCE OF NONCOMPLIANCE

RNC VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: SEVERSTAL NORTH AMERICA INC - NPDES ID: MI0043524 - FRS ID: 110000742386

**DEARBORN** 

Phenols

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

pH 002 7/31/2011 - 07/31/11

04B

6/30/2011 - 06/30/11

NC NC Continuing Noncompliance

Data Run Date: 06/20/12

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: ST MA	ARYS CEMENT-CHARLEVOIX -	NPDES ID: MI0003	158 - FRS	ID: 1100420	84570	
CHARLEVOIX	Noncor	mpliant							
				DETAIL S	SECTION				
			No linke	d Enforcement Action or Final Ord	der				
Benzene	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
Benzene	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Benzene, ethylbenzene, toluene, xylene combination	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
Equipment inspection - visual	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
Flow, in conduit or thru treatment plant	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INCOMPLETE/DEFICIENT REPORT	
Naphthalene	002-B	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

Data Run Date: 06/20/12

Report Date: 06/20/12

DMR Overdue to

EPA/State

001

7/31/2011

	MICHIGAN / REGION 05									
LOCATION	LOCATION GRANT									
INSTANCE OF NO	NCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILIT	Y: STONE CONTAINER - NPDES	ID: MI0006122 - FF	RS ID: 110	017409829			
ONTONAGON	Noncor	mpliant								
				DETAIL S	SECTION					
No linked Enforcement Action or Final Order										
DMR Overdue to EPA/State	001	RPT	1/31/2012			NC	3/12/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	12/31/2011			NC	2/10/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	11/30/2011			NC	1/10/2012	2D - Reporting Violation		
DMR Overdue to EPA/State	001	RPT	10/31/2011			NC	12/11/2011	2D - Reporting Violation		
				0,111112	, 050510N					
				SUMMAR	SECTION					
			No linke	ed Enforcement Action or Final Ore	der					
DMR Overdue to EPA/State	001		9/30/2011			NC		Continuing Noncompliance		
DMR Overdue to EPA/State	001		8/31/2011			NC		Continuing Noncompliance		

NC

Quarterly Noncompliance Report \*\*QNCR\*\*

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**COMMENTS** 

Report Date: 06	/20/12	Quarterly Noncompliance Report QNCR	From: 01/01/12 10: 03/31/12
		MICHIGAN / REGION 05	
LOCATION	GRANT		

**INSTANCE OF NONCOMPLIANCE** 

Data Run Date: 06/20/12

#### FACILITY: TILDEN MINING COMPANY L.C. - NPDES ID: MI0038369 - FRS ID: 110041969698

ENFORCEMENT DATE

STATUS DATE

STATUS

ISHPEMING Noncompliant

#### **DETAIL SECTION**

#### No linked Enforcement Action or Final Order

**ENFORCEMENT ACTION** 

**VIOLATION** 

DATE

RNC

Solids, total dissolved	002-A	CHR	3/31/2012	NC	3/31/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	2/29/2012	NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	1/31/2012	NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION
Solids, total dissolved	002-A	CHR	12/31/2011	NC	2/29/2012	2C - PERMIT EFFLUENT VIOLATION

#### **SUMMARY SECTION**

#### No linked Enforcement Action or Final Order

Solids, total dissolved 002 9/30/2011 - 09/30/11 RE Resolved

Data Run Date: 06/20/12

Report Date: 06/20/12

EPA/State

Quarterly Noncompliance Report \*\*QNCR\*\*

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м	CH	IGA	N /	RF	GIC	NC	٥5
IVI	ιсп	IGA	IN /	RE	u	JIN	ua

MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE RNO		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
NON-POTW									
			FACILITY: U	IS STEEL-GL-ZUG ISLAND - NP	DES ID: MI0026786	- FRS ID: 1	100066453	72	
RIVER ROUGE	Noncor	mpliant							
SUMMARY SECTION									
No linked Enforcement Action or Final Order									
DMR Overdue to EPA/State	001		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	002		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	003		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	005		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to EPA/State	007		6/30/2011			NC		Continuing Noncompliance	
DMR Overdue to	008		6/30/2011			NC		Continuing Noncompliance	

Quarterly Noncompliance Report \*\*QNCR\*\*

MICHIGAN / REGION 05

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From: 01/01/12 To: 03/31/12

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								

FACILITY: WACKER CHEM CORP - NPDES ID: MI0026034 - FRS ID: 110000733467

Noncompliant

Data Run Date: 06/20/12

Report Date: 06/20/12

**ADRIAN** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Copper, total (as Cu) 001-A RPT 12/31/2011 NC 2/10/2012 3E - INC/DEFICIENT REPORT-NON MA

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Outfall 001 6/30/2011 - 06/30/11 NC Continuing Noncompliance observation, visual, y/n

observation, visual, y/ response

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 06/20/12

Report Date: 06/20/12

**GRANT** 

INSTANCE OF NONCOMPLIANCE

RNC

VIOLATION DATE

ENFORCEMENT ACTION

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: WYANDOTTE ELECTRIC PLANT & WFP - NPDES ID: MI0038105 - FRS ID: 110001680823

**WYANDOTTE** 

Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Mercury, total (as Hg) 005 6/30/2011 - 06/30/11

NC

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION GRANT

Data Run Date: 06/20/12

Report Date: 06/20/12

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS

**COMMENTS** 

**POTW** 

FACILITY: MENOMINEE WWTP - NPDES ID: MI0025631 - FRS ID: 110010737532

**MENOMINEE** 

Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A of Work

RPT

1/10/2005

Source:Administrative Compliance Orders Final Order:MI-N0000748-1

RP

4/1/2005 Re

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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**MICHIGAN / REGION 05** 

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

ENFORCEMENT DATE STATUS DATE **VIOLATION STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION COMMENTS** DATE

**POTW** 

FACILITY: NEW BALTIMORE WWTP - NPDES ID: MI0023680 - FRS ID: 110006740740

Resolved Pending **NEW BALTIMORE** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Source:Administrative Compliance Orders Final Order:MI-N00000889-1 Plan, Report, or Scope 1A **RPT** 11/1/2011 RP 12/2/2011 3D - REPORT OVERDUE

of Work

Data Run Date: 06/20/12

Chlorine, total residual 001

Report Date: 06/20/12

Quarterly Noncompliance Report \*\*QNCR\*\*

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RP

Resolved Pending

MICHIGAN / REGION 05									
LOCATION	GRANT								
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: SAULT STE MARIE WWTP - NPDES ID: MI0024058 - FRS ID: 110000733430									
SAULT STE MARIE	\$ Reso	Ived Pending							
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Copper, total (as Cu)	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-A	RPT	12/31/2011			NC	2/10/2012	3E - INC/DEFICIENT REPORT-NON MA	
SUMMARY SECTION									
			Admini 05-200	strative Compliance Orders (EPA) 3-N016 - 1	9/24/2003	PERMITI	E EXCEED	ED THE FINAL EFFLUENT DISCHARGE LIMITATIONS	

3/31/2001 - 09/30/02

Quarterly Noncompliance Report \*\*QNCR\*\*

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From: 01/01/12 To: 03/31/12

Data Run Date: 06/20/12 Report Date: 06/20/12

of Work

of Work

Plan, Report, or Scope 2P

**RPT** 

1/30/2008

**MICHIGAN / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS STATUS** RNC **ENFORCEMENT ACTION INSTANCE OF NONCOMPLIANCE** COMMENTS DATE **POTW** FACILITY: S HURON VALLEY UA WWTP - NPDES ID: MI0043800 - FRS ID: 110003692843 Resolved Pending **ROCKWOOD SUMMARY SECTION** Administrative Compliance Orders (STATE) 5/30/2008 SOUTH HURON VALLEY UTILITY ADMINISTRATIVE CONSENT ORDER ACOSW04007 DATED 01/16/2004 HAS ISSUED FIRST AMENDED MI-N00000900 - 1 ADMINISTRATIVE CONSENT ORDER AFOSW08005 DATED 05/30/2008. Plan, Report, or Scope 2P RPT 3/30/2008 RP 5/30/2008 Resolved Pending of Work Plan, Report, or Scope 2P **RPT** 2/15/2008 RP 5/30/2008 Resolved Pending

RP

5/30/2008

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION **GRANT** 

Data Run Date: 06/20/12

Report Date: 06/20/12

**INSTANCE OF NONCOMPLIANCE** 

RNC

**RPT** 

**VIOLATION** DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS DATE **STATUS** 

**COMMENTS** 

**POTW** 

FACILITY: TRENTON WWTP - NPDES ID: MI0021164 - FRS ID: 110009599336

**TRENTON** 

Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1A of Work

4/15/2006

Source:Administrative Compliance Orders Final Order:MI-N00000765-1

RP

10/26/2006 Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

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MICHIGAN / REGION 05

LOCATION

Data Run Date: 06/20/12

Report Date: 06/20/12

**GRANT** 

**INSTANCE OF NONCOMPLIANCE** 

RNC

VIOLATION DATE

**ENFORCEMENT ACTION** 

ENFORCEMENT DATE

STATUS STATUS DATE

**COMMENTS** 

**NON-POTW** 

FACILITY: BASF-WYANDOTTE - NPDES ID: MI0000540 - FRS ID: 110000494019

**WYANDOTTE** 

Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Plan, Report, or Scope 1P of Work

RPT

6/25/2008

RP

7/29/2008 Resolved Pending